

FEDERAL AUTHORIZATION REQUEST CHECKLIST**Federal-aid Project Number:** _____**State Project Number:** _____**Is project going to be administered by a local entity:** Yes _____ No _____**Does the project require full federal review (Exempt project) as per the Louisiana Federal-Aid Highway Program Stewardship Agreement** YES _____ NO _____

1. STIP Ref No. _____

Note: May be included as a Line Item

2. Environmental Clearance Date _____ (PCE, CE, FONSI, EIS)

3. Did the Environmental Document commit to mitigate? YES _____ NO _____

If yes, have the commitments been addressed or included in the plans? YES _____ NO _____

4. Right-of-Way Certification date _____

5. Is a Traffic Management Plan (TMP) required for this project? YES _____ NO _____

6. Has the project been checked for ADA Compliance ? YES _____ NO _____

(For additional information, contact Compliance Programs @ 225-379-1363)

7. Have all utilities been identified and provisions made for their relocation in the proposal?

YES _____ NO _____ N/A _____

Utility Clearance Date: _____

8. Have **all** the permits for the project been acquired? YES _____ NO _____ N/A _____

List Exceptions: _____

9. Does the Contract Proposal contain the following: (see the Table of Contents in the Proposal)

a. Required Contract Provisions for Federal-aid Construction Contracts. YES _____ NO _____

b. Minimum Wage Determination. YES _____ NO _____

**I, _____, as the Project Manager for the subject project
certify that the information provided above is accurate and that the subject project is ready
for Federal authorization.**_____
Project Manager & Date

**LOUISIANA
FEDERAL-AID HIGHWAY PROGRAM
STEWARDSHIP AGREEMENT**

II. DELEGATIONS UNDER TITLE 23 SECTION 106

The following table defines oversight responsibility for Federal-Aid projects in Louisiana.

<u>TYPE OF PROJECT</u>	<u>OVERSIGHT RESPONSIBILITY</u>
Interstate projects with an estimated construction cost >\$1 million.	FHWA
Interstate projects with an estimated construction cost <\$1 million.	LADOTD
NHS (non-Interstate) projects with an estimated construction cost >\$10 million.	FHWA
NHS (non-interstate) projects with an estimated construction cost < \$10 million.	LADOTD
Non-NHS and locally administered projects.	LADOTD
Major Projects (>\$500 million). All routes.	FHWA
Bridge Projects on any route with an estimated construction cost >\$50 million.	FHWA
All ITS projects (see note 2 below)	FHWA

Note 1: NHS-projects are defined by system, irrespective of Federal funding source.

Note 2: As defined by [23 CFR 940](#) an ITS project is any project that in whole or in part funds the acquisition of technologies or systems of technologies that provide or significantly contribute to the provision of one or more ITS User Services as defined in the National ITS Architecture.

Exceptions:

1. State Administered projects (delegated) may be selected for full oversight by mutual agreement between FHWA & LADOTD. The selection will be agreed upon by the FHWA Assistant Division Administrator and the LADOTD Chief Engineer. Examples of projects which may be selected: Complex emergency relief projects, Major or complex bridge structure projects, or projects which involve a high degree of public controversy or environmental impacts.

2. A full oversight project may be delegated by mutual agreement between FHWA & LADOTD. The selection will be agreed upon by the FHWA Assistant Division Administrator and the LADOTD Chief Engineer. Examples of projects likely to be selected: NHS projects which do not affect traffic such as landscaping, rest area construction, fencing, signing and enhancement projects.